STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

APR 2 5 2019

PLEASE PRINT

	PLEASE PRINT		NEW HAMPSHIRE	
I. Name of Lobbyist((s) <u>Palana</u> Bell	DEPARTMENT OF STATE		
II. Name of lobbyist'	's partnership, firm or corporati	on, if any:		
	ACUM me of partnership, firm or corporation)			
(148)	me of partnersmp, man or corporation)	0		
Business Address: (St	Town/	City) (State)	(Zip Code)	
(103) 224-5 (Telephone)	5591 ()	(Fax) e-mail	lana@aelu-nh.org	
	overs: (Choose one – file separater ransactions which are not attributer.)		ou may file a separate report for	
All reportable tran	sactions occurring in the months p	rior to the reporting date relative	e to the following client:	
	(Full Name of Client as it appears or	n the Lobbyist Registration Form)		
OR				
All reportable trans unrelated to any partic		the lobbyist's family), or the lob	obying firm listed below which are	
IV. Date of Report	April 24, 2019 🖵	July 31, 2019 [ב	
Reports cover: activ	ity from date of registration to 3/31/1	9 activity from 4/1/19 to 6.	/30/19	
	October 30, 2019 activity from 7/1/19 to 9/30/19	January 29, 202 activity from 10/1/19 to		
	no fees received and no repo complete just this form and submit			
	al reports are attached:			
	ed fees or made expenditures, you			
☐ If you have paid a Expense Reimburseme	n honorarium or reimbursed expen ent	ses, you must file Addendum I	3– Report of Honorariums or	
☐ If you, your firm,	or your family has made political of	contributions, you must file Add	lendum C-Political Contributions	
I have read RSA 15, R	Trmation by Lobbyist ISA 15-B, RSA 14-C and RSA 664 Ist of my knowledge and belief.	and hereby swear or affirm tha	t the foregoing information is true	
four		4-19-	.19	
(Signature of lobbyist)		(Date)	
Palana (Print Name of lobby)	Belken			

PLEASE PRINT

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Palana Belken		
II. Name of lobbyist's partnership, firm or corporation, if any:		
(Name of partnership, firm or corporation)		
III. Name of Client ACLU	Date	4-19-19
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, governme including research, monitoring legislation, and related legal work. The greduced by any expenses:	nt relations,	or public relations serv
a) Total of all fees received in this reporting period	a) \$	293,13
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar	b) \$ year)	
c) Total of all fees received to date (Add lines a and b)	c) \$	293.13
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$	0
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to refees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office of individual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of the being lobbied, purchase of a ceremonial object given to a person being lobb (c) an itemized statement of each individual expenditure made during this repair purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value great restaurant expenses for a legislative reception). Expenses for honorarium contributions will be reported on separate addendums and should not be reported.	n client and i may be file the aggregate expenses; (b ple: meals press than \$10 ied with a valorting perior lue of greate ter than \$25 s, expense r	f expenditures are made ed for the lobbyist(s)/fit total of all expenses p) the aggregate total of urchased during a busing that is given to the per alue of \$25.00 or less); d of greater than \$25.00 er than \$25, purchase of but not greater than \$25 eimbursement, or politic
 a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying. b) Total aggregate of expenditures during this reporting period, not reported 	a) \$	0
in a), of \$25 or less.	b) \$	
c) Total of all itemized expenditures reported in detail in section VI.	c) \$	0

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
,	0
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$ O
VI. Other Expenses:	
Provide the following detail for all expenditures of more than \$25 made from le period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	.\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	that the foregoing information
is true and complete to the best of my knowledge and belief.	
1MV	4-19-19
(Signature of lobbyist)	(Date)
Palana Belken	
(Print Name of lobbyist)	